MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Monday, June 24, 2013, at 10:00 A. M. The following members of the Commission were present: Merceria Ludgood, President and Connie Hudson, Member. Commissioner Jerry L. Carl, Member, was absent. Also present were John F. Pafenbach, County Administrator/Clerk of the Commission, Jay Ross, County Attorney, and W. Bryan Kegley II, Assistant County Engineer. President Ludgood chaired the meeting.

INVOCATION

The invocation was given by Pastor Wes Davis, Associate Pastor of Mount Hebron Church Ministries, Mobile, Alabama.

The following is a synopsis of the comments made:

President Ludgood said there were several distinguished guests at the meeting and Commissioner Hudson would introduce the first group.

Commissioner Hudson said she was very happy to have a group of Distinguished Young Women at the meeting today. She said events for the Distinguished Young Women preliminary competition would be held Thursday, June 27, 2013 and Friday, June 28, 2013, and their national finals Saturday, June 29, 2013. Commissioner Hudson invited Stephanie Bradford, Communications Director, Distinguished Young Women Program, to the podium.

Ms. Bradford thanked the Commission and introduced the following members of the Distinguished Young Women Program: Joy Grodnick, President, Board of Directors; Kathy Lauda, Chaperon, 2012 National Winner; and Christina Maxwell, 2012 National Winner of Asheville, North Carolina.

Maxwell addressed the Commission and said it was wonderful to be in Mobile, Alabama, it has become her second home. She thanked the Commissioners for their incredible, generous and faithful support. She said her thankfulness echoes all of the 140,000 state representatives who have participated in the program over the last fifty-six (56) years. Ms. Maxwell said Mobile County was an integral part of each of their life stories and at the same time Distinguished Young Women was a part of Mobile's story. She said Mobile was a place that serves as a launch pad which empowers young women to carry out their callings. Ms. Maxwell said the program truly fulfills a unique need unlike no other. She said young women oftentimes think

they could never measure up to the world's standards, but the Distinguished Young Women Program reassures them that they are enough. Ms. Maxwell said there were no prerequisites to participate in the program; the size of your home, the income of your family or the job titles of your parents do not matter. She said Distinguished Young Women were celebrated and rewarded for their unique talents and gifts, and challenged to grow in areas where they thought they were a lost cause. Ms. Maxwell said the Distinguished Young Women Program has a very powerful vision and a legacy that has endured fifty-six (56) years of change, political strife and economic trials. She said two-thirds of new businesses do not survive past eighteen (18) months, yet this program has endured the test of time with values that are truly timeless with an emphasis on leadership, talent and commitment to provide deserving young women with scholarship funds to pursue a higher education. Ms. Maxwell said for every dollar invested in the Distinguished Young Women Program Mobile County receives a return that was far beyond any dollar amount. She said every year the Distinguished Young Women National Finals brings an economic impact of over \$2 million into Mobile County. Ms. Maxwell said the Distinguished Young Women Program has become a nationally recognized icon and an integral part of Mobile County like the Azalea Trail Maids, the Mardi Gras parades and soon to be Airbus. She said most significantly the Distinguished Young Women Program brings young women to Mobile County who will become the movers and shakers of the world. Ms. Maxwell said Mobile County was a stepping stone for young women in the program who in turn serve as billboards by carrying their stories about Mobile, Alabama, into the world. Ms. Maxwell said many young women have come through this program, not only on a national level, but on statewide and local levels. She said she was truly amazed of the accomplishments obtained by Teresa Elders of New Jersey, who currently serves as a Lieutenant Commander of the U. S. Navy; Honorable Marilyn Stebner Kite, Wyoming's first woman Supreme Court Justice; Sarah Choi of California, Operations Associate, Google Television and YouTube; Christine Houle of Michigan, an intern for Congressman John Dingell; and Dr. Regina Benjamin of Mobile, Alabama, Surgeon General of the United States. Ms. Maxwell said she was so grateful to be one of the women empowered by this program. She said the scholarship funds she received allowed her to pursue a degree in musical theater and she has recently completed her first year at her dream school, the University of Michigan, which has one of the best musical theater programs in this country. Ms. Maxwell said she had a blast of life changing experiences as the 2012 Ambassador of Distinguished Young Women; she performed at American Idol Scotty McCreery Concert, she enjoyed two return trips to Mobile County for Veterans Day Celebration and the GoDaddy.com Bowl Game. Ms. Maxwell said she recently took a trip to Washington, D. C. where she met with some of our nation's leaders; House Speaker John Boehner, Congressman Jo Bonner and Senator Richard Burr. She said she was eternally grateful and would always be proud of her ties to the City of Mobile and Mobile County. Ms. Maxwell said in her closing she would recite one of her favorite quotes from theologian Howard Thurman, "Don't ask

yourself what the world needs. Ask yourself what makes you come alive and then go do it. Because what the world needs is people who have come alive." Ms. Maxwell said on behalf of all the young women who have participated in this program and on behalf of herself, she thanks the Commission for helping them to come alive.

Commissioner Hudson thanked Ms. Maxwell and said it is always a wonderful pleasure to have Distinguished Young Women visit Mobile, Alabama.

(End of synopsis)

PRESENT RESOLUTION/SOUTHWEST ALABAMA
WORKFORCE DEVELOPMENT COUNCIL (SAWDC)/
2013 NATIONAL FUND FOR WORKFORCE
SOLUTIONS (NFWS) PARTNERS COUNCIL
AWARD FOR EXEMPLARY INDUSTRY PARTNERSHIP/
NATIONAL FUND FOR WORKFORCE SOLUTIONS (NFWS)

The following is a synopsis of the comments made:

The Commission presented a resolution to the following members of the Southwest Alabama Workforce Development Council (SAWDC): Sam Covert, Area Manager, Alabama Power and SAWDC Chairman; Laura Chandler, Executive Director; Darwin Bolden, Project Coordinator; Paul Hodges, Industry Coordinator/Case Manager; and Sherry Wade, Industry Coordinator/Case Manager.

President Ludgood said the Southwest Alabama Workforce Development Council (SAWDC), which serves eight (8) counties in Southwest Alabama has established a delivery model for moving low skilled workers into career opportunities in the maritime industry, earning an accomplishment which has netted the group the honor of receiving the 2013 National Fund for Workforce Solutions Partners Council Award for Exemplary Industry Partnership by the National Fund for Workforce Solutions (NFWS). She said the Southwest Alabama Workforce Development Council (SAWDC) received the award for creating industry partnerships that deliver services to address industry skill gaps and competencies which lead to industry recognized credentials and promote career advance for low skilled workers. President Ludgood said the Southwest Alabama Workforce Development Council (SAWDC), established in 2008, was a business driven and business led nonprofit organization established to provide a direct link to the workforce needs of business and industry. She said the Southwest Alabama Workforce Development Council (SAWDC) has focused their attention on four (4) industry clusters: aviation, maritime, industrial construction and manufacturing, and healthcare which were chosen due to the high demand and high growth prospects for those industries within the area. President Ludgood said the Southwest Alabama Workforce Development

Council (SAWDC) was commended for building impacted industry partnerships which has proven them deserving of this national honor.

The Commission congratulates the Southwest Alabama Workforce Development Council (SAWDC) for receiving this auspicious honor; we further thank the group for the invaluable contributions they have made to development of the workforce throughout Mobile County.

Mr. Covert said the award was an example of how their partnerships and collaborations have distinguished Mobile County in the region and around the country. He said his staff was the ones who made it happen and they have done exemplary work.

(End of synopsis)

Charles Hyland, Director, Mobile Area Water & Sewer System (MAWSS), addressed the Commission concerning a situation in the Big Creek Lake watershed. Mr. Hyland introduced Commissioner Tommy Tyrrell, MAWSS Board Member, and Barbara Shaw, MAWSS Public Relations Director. He said Plains Southcap LLC wants to put a crude oil pipeline through the watershed which would be extremely close to Big Creek Lake which is the source of the drinking water for Mobile, Prichard and other communities in Mobile County, as well as Spanish Fort in Baldwin County. Mr. Hyland said the Alabama Public Service Commission in January, 2012, granted Plains Southcap LLC a Certificate of Industrial Development stating in Alabama Public Service Commission's opinion the proposed pipeline would be in the furtherance of industrial development in Alabama and Plains Southcap LLC may file a condemnation to obtain the right to lay the pipeline. He said the pipeline proposed was to run from the Ten Mile Terminal in Eight Mile, Alabama, through the watershed to a refinery in Pascagoula, Mississippi. Mr. Hyland said the existing route crosses Hamilton Creek which is one of the main feeder streams into Big Creek Lake and at certain points it parallels the Creek. He said the pipeline would cross over four (4) miles of the watershed and come within 3,000 feet of the lake. Mr. Hyland said an accident or spill of crude oil in this environmentally sensitive area could do irreparable harm to the drinking water supply. He said they learned of this route when Plains Southcap LLC contacted the Mobile Area Water & Sewer System (MAWSS) as a landowner for an easement and at that time they advised Plains Southcap LLC the pipeline should not go through the watershed that drains into the community drinking water supply. He said Mobile Area Water & Sewer System (MAWSS) was currently gathering information about the pipeline and the possible risk it may pose to the drinking water. Mr. Hyland said they hope the Commission will support their efforts to determine the potential risk the pipeline may pose to our community, and if their investigation leads to the

conclusion the risk was too great, the Commission will help persuade Plains Southcap LLC it would be in the best interest of the community to relocate the pipeline outside of the watershed. He presented a slide showing the possible location and route of the pipeline. Mr. Hyland said it would come from some terminals in Eight Mile, Alabama, running southwesterly across the watershed into Mississippi. He said that area comes very close to Big Creek Lake and parallel to Hamilton Creek which is its main feeder. Mr. Hyland thanked the Commission for allowing him to share this information and said he looks forward to working with them in the future.

Commissioner Hudson thanked Mr. Hyland and said they have met on this recently to determine a recourse to have this route realigned. She said when it was first presented to them there was not a disclosure about the impact it would have on the Big Creek Lake watershed. Commissioner Hudson said they had no idea it was in the vicinity of the watershed. She said the Alabama Public Service Commission, when it was approved, did not have any communication or notification with them. Commissioner Hudson said in the agreement that the County has with Plains Southcap LLC, it has caveats that directly deal with activities detrimental to local government. She said even when the best intentions and safety precautions are in place, there are always risks. Commissioner Hudson said they have tried very hard to protect the drinking water supply and they do not want it to be at risk. She said they have some leverage, Plains Southcap LLC was still in the phase of acquiring rights-of-way and land. Commissioner Hudson recommended Jay Ross, County Attorney, and the Engineering Department facilitate a meeting with Plains Southcap LLC and Mobile Area Water & Sewer System (MAWSS) to discuss a possible realignment. She said they were not against a pipeline, but were concerned about its proximity and the risk it poses to our water supply at the watershed. Commissioner Hudson asked Mr. Hyland if he was agreeable with that course of action?

Mr. Hyland said yes.

Commissioner Hudson asked Mr. Ross if he could set up a meeting?

Mr. Ross said yes.

Commissioner Hudson said they would schedule the meeting as soon as possible.

The following is a synopsis of the comments made:

Danny Corte, Executive Director, Mobile Bay Sports Authority d/b/a Mobile Sports Authority, addressed the Commission and said he was very proud to host, for a third consecutive year, the USA Boxing Junior Olympic National

Championships in Mobile, Alabama, at the Mobile Arthur R. Outlaw Convention Center, June 26, 2013 through June 29, 2013. He said approximately two hundred (200) boy and girl boxers from all over the nation between the ages of fifteen (15) and sixteen (16) years old plus their families, trainers and coaches would be in town, an estimated eight hundred (800) to one thousand (1,000) visitors. Mr. Corte said this event was a joint effort with the Mobile Convention and Visitors Bureau (MCVB). He named a few upcoming events: 3v3 Live Soccer Tournament, Saturday, July 27, 2013, at the University of South Alabama Intramural Fields and the Color Run, Saturday, October 12, 2013, at the Mobile Civic Center, which was an untimed, noncompetitive 5k registered runners event during which participants are doused with colored corn starch as they traverse the course. Mr. Corte thanked the Commission for their continued support.

Commissioner Hudson said it was great news. She thanked Mr. Corte for all his work and said keep the events coming to Mobile, Alabama.

(End of synopsis)

AGENDA #1

APPROVE MINUTES

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve the minutes of the regular meeting of June 10, 2013.

Motion carried unanimously.

AGENDA #2

APPROVE CLAIMS

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve payment of the following claims and payrolls, and the signing of warrants by the President of the Commission:

Check	Check		
Date	No.	Vendor Name	Amount
6/5/2013	00281195	A AND M PORTABLES INC	150.00
6/5/2013	00281196	AIRGAS USA LLC	136.43
6/5/2013	00281197	AL DEPT OF ENVIRONMENTAL MANAG	770.00
6/5/2013	00281198	AL HILLS BOILER SALES AND REPA	198.00
6/5/2013	00281199	ALABAMA POWER CO	133,834.40
6/5/2013	00281200	ALABAMA POWER CO	6,383.33

Check Date	Check No.	Vendor Name	Amount
6/5/2013	00281201	AMERICAN BAR ASSOCIATION	330.00
6/5/2013		ARTCRAFT PRESS INC	74.00
6/5/2013	00281203	ASPHALT SERVICES INC	6,728.48
6/5/2013	00281204		280.07
6/5/2013		AUTO AIR OF ALABAMA INC	225.50
6/5/2013	00281206	BASKERVILLE DONOVAN INC	3,050.11
6/5/2013	00281207	BAYOU CONCRETE LLC	1,346.60
6/5/2013	00281208	BEARD EQUIPMENT CO	229.70
6/5/2013	00281209	BEST BUY BUSINESS ADVANTAGE AC	270.00
6/5/2013	00281210	BLOSSMAN GAS INC	74.95
6/5/2013	00281211	BOB BARKER CO INC	929.20
6/5/2013	00281212	BOB CAT OF MOBILE	967.08
6/5/2013	00281213	CAMPER CITY	12.50
6/5/2013	00281214	CARQUEST AUTO PARTS	454.65
6/5/2013	00281215	CHRIS MYERS AUTOMOTIVE	85.00
6/5/2013	00281216	CINTAS DOCUMENT MANAGEMENT	64.86
6/5/2013	00281217	CITY ELECTRIC SUPPLY	1,975.00
6/5/2013	00281218	COAST SAFE AND LOCK	268.00
6/5/2013	00281219	COMCAST CABLE	108.33
6/5/2013	00281220	CROP PRODUCTION SERVICES INC	19,847.70
6/5/2013	00281221	D R HORTON INC	602.00
6/5/2013	00281222	DEES PAPER CO INC	722.27
6/5/2013	00281223	DELL INC	1,429.87
6/5/2013		DRIVEN ENGINEERING INC	791.54
6/5/2013	00281225	DRUG TESTING PROGRAM MANAGEMEN	40.00
6/5/2013	00281226	ELITE 911 UNIFORMS INC	283.75
6/5/2013	00281227	ENGLISH COLOR AND SUPPLY INC	187.49
6/5/2013	00281228	EVANS	197.40
6/5/2013 6/5/2013	00281229		139.85
6/5/2013	00281230 00281231	FERGUSON ENTERPRISES INC FIREHOUSE SALES AND SERVICE	575.65 4,661.18
6/5/2013	00281231		356.00
6/5/2013		FORD LUMBER CO	262.70
		GANSON ENGINEERING	1,140.00
	00281234		623.00
		GLOCK PROFESSIONAL INC	390.00
6/5/2013			196.32
6/5/2013			124.65
6/5/2013	00281239		8,845.44
6/5/2013	00281240	HAGAN FENCE CO	5,713.90
6/5/2013	00281241	HANSON PIPE AND PRECAST INC	40.00
6/5/2013	00281242	HILLMAN OIL INC	8,510.05
6/5/2013	00281243	HUTCHINSON MOORE AND RAUCH LLC	11,369.84
6/5/2013	00281244	JACKSON, LAMAR	1,172.00
6/5/2013	00281245	JBT POWER	331.32
6/5/2013	00281246	JOHNSON, NANCY	91.75
6/5/2013	00281247	JOHNSTONE SUPPLY	287.45
6/5/2013	00281248	K AND W SECURITY SERVICES LLC	735.00
6/5/2013	00281249	KITTRELL AUTO GLASS	231.99
6/5/2013	00281250		422.98
	00281251		3,570.93
	00281252		2,090.76
	00281253		339.84
6/5/2013	00281254	MALONE MACHINE WORKS INC	249.28

Check Date	Check No.	Vendor Name	Amount
C/F/2012	00001055	MADOUALL BLIGADDEN DADDING	106.26
6/5/2013	00281255 00281256	MARSHALL, ELIZABETH DARRING	186.36 2,035.53
6/5/2013 6/5/2013	00281257	MARTIN MARIETTA MATERIALS	63.19
		MCMASTER CARR SUPPLY CO	
6/5/2013	00281258	MINNESOTA MINING AND MANUFACTU	26,800.00
6/5/2013	00281259	MOBILE AREA WATER AND SEWER SY	1,260.93
6/5/2013		MOBILE CO FOSTER GRANDPARENT P	11,843.65
6/5/2013	00281261 00281262	MOBILE VICTORY POLARICALIC	21,700.00
6/5/2013		MOBILE VICTORY POLARIS LLC	790.51
6/5/2013	00281263	NACO CONFERENCE	8,260.00
6/5/2013	00281264	NES EQUIPMENT SERVICES CORP	445.00
6/5/2013	00281265	O REILLY AUTOMOTIVE STORES INC	237.69
6/5/2013	00281266	O REILLY AUTOMOTIVE STORES INC	16.02
6/5/2013	00281267	OEC BUSINESS SUPPLIES	69.68
6/5/2013	00281268	OFFICE DEPOT	3,281.78
6/5/2013	00281269	PITNEY BOWES CREDIT CORP	30,000.00
6/5/2013	00281270	POLYSURVEYING OF MOBILE	18,650.71
6/5/2013	00281271	RIVER SAND AND GRAVEL LLC	5,665.37
6/5/2013	00281272	ROUNDTREE MOBILE LLC	358.01
6/5/2013	00281273	SEQUEL ELECTRICAL SUPPLY CO LL	136.55
6/5/2013	00281274	SHERWIN WILLIAMS CO	1,591.16
6/5/2013	00281275	SMALLS MORTUARY INC	900.00
6/5/2013	00281276	SNAP ON TOOLS	35.60
6/5/2013	00281277	SOUTHERN DISTRIBUTORS	649.96
6/5/2013	00281278	SOUTHERN FASTENING SYSTEMS INC	44.48
6/5/2013	00281279	SPAFFORD, TIMOTHY	221.22
6/5/2013	00281280	SPRAGGINS, RICHARD	10.00
6/5/2013	00281281	SPROT PRINTER RIBBONS LLC	3,878.40
6/5/2013	00281282	THOMPSON ENGINEERING	9,708.00
6/5/2013	00281283	THOMPSON TRACTOR CO INC	4,768.45
6/5/2013	00281284	TIME KEEPING SYSTEMS INC	2,790.14
6/5/2013	00281285	TOOMEY EQUIPMENT CO INC	140.00
6/5/2013	00281286	TRACTOR AND EQUIPMENT CO	2,083.77
6/5/2013	00281287	TREADWELL FORD	108.44
6/5/2013	00281288	TRUCK EQUIPMENT SALES INC	325.00
6/5/2013	00281289		111.00
6/5/2013	00281290		50,883.02
6/5/2013	00281291		255.15
6/5/2013	00281292		2,766.37
6/5/2013	00281293	VOLKERT INC	1,815.30
6/5/2013	00281294	WARD INTERNATIONAL TRUCKS OF A	1,058.65
6/5/2013	00281295	WILSON DISMUKES INC	170.12
6/5/2013	00281296	ZEP SALES AND SERVICE	1,764.38
6/5/2013	00281297		306.76
6/5/2013	00281298 00281299		150.00 2,350.00
6/5/2013	00281299	SURETY LAND TITLE INC ABL MANAGEMENT INC	
6/7/2013			28,346.39
6/7/2013 6/7/2013	00281301 00281302	AL HILLS BOILER SALES AND REPA ALABAMA CRIMINAL JUSTICE INFOR	3,205.00 450.00
6/7/2013	00281302	ALABAMA MEDIA GROUP	185.61
	00281303		
6/7/2013 6/7/2013	00281304	ALABAMA POWER CO AMERICAN FOODS INC	4,018.32 642.22
6/7/2013	00281305		50.00
		ANDREWS HARDWARE CO INC	580.00
6/7/2013		ARTCRAFT PRESS INC	70.00
0,7,2010	00201300	THICKELL LINDO THE	70.00

Check Date	Check No.	Vendor Name	Amount
6/7/0010	00001000	AVEOLOVE AVEO DADES	70.76
		AUTOZONE AUTO PARTS	72.76
		BAILEYS POOL AND PATIO	355.75
	00281311		147.83
6/7/2013		BAY CITY MEATS INC	3,975.89
6/7/2013	00281313	BAYOU FASTENERS AND SUPPLY INC	57.42
6/7/2013	00281314	BEARD EQUIPMENT CO	25.64
6/7/2013	00281315	BERNEY OFFICE SOLUTIONS	5,716.86
	00281316		1,373.60
	00281317		139.36
	00281318		1,524.25
6/7/2013	00281319		13.84
6/7/2013	00281320		89.00
6/7/2013	00281321		517.60
6/7/2013	00281322		323.08
-, ,	00281323		255.50
	00281324		3,720.42
	00281325		108.27
	00281326	CLOWER ELECTRIC SUPPLY	986.24
6/7/2013	00281327		478.36
6/7/2013	00281328	CMS COMMUNICATIONS INC	1,328.22
6/7/2013	00281329	COMMERCIAL AND COIN LAUNDRY EQ	793.85
6/7/2013	00281330	COWIN EQUIPMENT CO INC	1,301.93
6/7/2013	00281331	CRYSTAL ICE CO	110.00
		DIAMOND, ROXANNE I	101.50
	00281333	DOGGETTE, DEBBIE	95.87
6/7/2013	00281334	DRUG TESTING PROGRAM MANAGEMEN	3,136.25
	00281335		20,417.58
	00281336	FEDERAL EXPRESS CORP FERGUSON ENTERPRISES INC	70.90 410.93
6/7/2013 6/7/2013		FIELDS, JOSEPH ALAN FLOWERS, DAWN R	210.25 32.37
	00281340	FUSIONPOINT MEDIA INC	63.84 85.00
	00281341		84.00
	00281342		
	00281343		216.10
	00281344		88.67
	00201343		1,862.65
	00281347		
6/7/2013	00201347	HAGAN FENCE CO	177.46
6/7/2013	00281349		89.40
6/7/2013	00201349		103.75
	00201350		8,231.23
	00281351		
	00281352		1,295.89
		INTEGRA WATER LLC	411.55
	00201354		304.00
6/7/2013	00281356		284.72
6/7/2013	00281357		559.00
6/7/2013		K AND W SECURITY SERVICES LLC	
	00281359		131.29
	00281360		162.00
	00281361		236.75
		MARINE AND INDUSTRIAL SUPPLY	403.87
	-		

Check Date	Check No.	Vendor Name	Amount
	-10.		
6/7/2013	00281363	MARSTON, CHANDLER	239.29
	00281364	MAWSS PRICHARD DIVISION	4,808.77
6/7/2013	00281365	MCCOVERY, STEFFON D	341.89
6/7/2013	00281366	MEREDITH, WILLIAM	1,200.00
6/7/2013	00281367	MOBILE CO WATER SEWER AND FIRE	361.31
6/7/2013	00281368	MOBILE GAS SERVICE CORP	7,631.16
6/7/2013	00281369	MOBILE SCREEN PRINTING AND EMB	287.10
	00281370	MOWA BAND OF CHOCTAW INDIANS	3,000.00
	00281371	NASSAR, EDITH	24.86
6/7/2013	00281372	NOTARY PUBLIC UNDERWRITERS INC	103.75
6/7/2013	00281373	NOTARY PUBLIC UNDERWRITERS INC	103.75
6/7/2013	00281374	NUDRAULIX INC	202.66
6/7/2013	00281375	PAYNE, DAVID	563.73
6/7/2013	00281376	PHELPS, MIRANDA G	1,726.16
6/7/2013	00281377	PROBATE COURT	23.00
	00281378		23.00
	00281379		174.90
6/7/2013 6/7/2013	00281380 00281381	ROUNDTREE MOBILE LLC	1,467.71
6/7/2013	00281382	RUBBER AND SPECIALTIES	317.00
6/7/2013	00281383	RUDOLPH, PHILLIP RUFFER, JOE W	70.00
6/7/2013	00281384	S AND S SUPPLIES	27,291.00
6/7/2013	00281385	SHERIFFS FUND	2,915.32
6/7/2013	00281386		600.00
6/7/2013	00281387		198.90
6/7/2013	00281388	SOUTHERN GAS AND SUPPLY	2,666.47
6/7/2013	00281389		109.40
6/7/2013	00281390		3,000.00
6/7/2013		~	388.80
6/7/2013	00281392		1,877.20
6/7/2013		SUPREME MEDICAL	510.00
6/7/2013	00281394	TAITE, KRYSTAL S	311.75
	00281395	TRACTOR AND EQUIPMENT CO	242.06
	00281396	TRANE USA INC	186.44
	00281397	TRANSMISSION MAGICIANS	440.00
6/7/2013	00281398	TRAX TIRES INC	21.60
6/7/2013	00281399	TREADWELL FORD	235.09
6/7/2013	00281400	TREADWELL HONDA	81.82
6/7/2013	00281401	TRUCK PRO INC	747.64
6/7/2013	00281402	UNITED PARCEL SERVICE	33.09
6/7/2013	00281403	UNIVERSAL GLASS CO INC	28.80
6/7/2013	00281404	WARD INTERNATIONAL TRUCKS OF A	1,883.76
6/7/2013	00281405	WASTE MANAGEMENT INC	284.67
6/7/2013	00281406	WESCO GAS AND WELDING SUPPLY I	600.30
6/7/2013	00281407	WITTICHEN SUPPLY CO INC	56.48
6/7/2013	00281408	YATES III, FRANKLIN P	12,500.00
6/7/2013	00281409	YATES JR, FRANKLIN P	12,500.00
6/7/2013	00281410	ZEP SALES AND SERVICE	1,912.81
6/11/2013	00281411	A T AND T MOBILITY	3,991.19
6/11/2013	00281412	ALABAMA POWER CO	10,828.95
6/11/2013	00281413	ALABAMA TRADE SHOW ACCOUNT	1,496.00
6/11/2013	00281414	ALACOURT COM	147.00
6/11/2013	00281415	ATCHISON FIRM PC	787.96
6/11/2013	00281416	AZALEA BAY AREA FUNERAL SERVIC	600.00

Check Date	Check No.	Vendor Name	Amount
6/11/2013	00281417	B B AND T FINANCIAL FSB	6 , 731 . 52
6/11/2013	00281418	BERNEY OFFICE SOLUTIONS	1,070.60
6/11/2013	00281419	CASH AND CARRY	89.00
6/11/2013	00281420	CITY OF MOBILE	113,102.00
6/11/2013	00281421	COMCAST CABLE	174.75
	00281422	CROSBY, SHAWN	105.75
6/11/2013	00281423	DOWNTOWN MOBILE DISTRICT MANAG	105,600.00
6/11/2013	00281424	FRANK TURNER CONSTRUCTION CO I	32,547.65
6/11/2013	00281425	GLOBAL GOVT EDUCATION SOLUTION	52.00
6/11/2013	00281426	GLOBALSTAR USA	174.37
6/11/2013	00281427	GOTHIC ARCH GREENHOUSES INC	201.89
6/11/2013	00281428	GRAINGER INDUSTRIAL SUPPLY	3,218.00
6/11/2013	00281429	GULF COAST RIGHT OF WAY SERVIC	1,950.17
6/11/2013	00281430	GULF SUPPLY CO INC	97.00
6/11/2013	00281431	GWINS STATIONERY	44.00
6/11/2013	00281432	HD SUPPLY FACILITIES MAINTENAN	462.20
6/11/2013	00281433	HEALTH INSURANCE ACCOUNT	1,146,101.00
6/11/2013	00281434	HILLMAN OIL INC	6,295.57
6/11/2013	00281435	HOME DEPOT, THE	258.00
6/11/2013	00281436	INEX CORP	812.60
6/11/2013	00281437	INTEGRATED MANAGEMENT SOLUTION	250.00
6/11/2013	00281438	INTOUCH MVC	5,800.00
6/11/2013	00281439	JGBAG INC	300.00
6/11/2013	00281440	JLS INTERNATIONAL INC	99,982.75
6/11/2013	00281441	JOHN G WALTON CONSTRUCTION CO	89,811.73
6/11/2013	00281442	JOHNSTONE SUPPLY	48.66
6/11/2013	00281443	JOYCES PRODUCE	287.50
6/11/2013	00281444	K AND W SECURITY SERVICES LLC	525.00
6/11/2013	00281445	KEITH MAP SERVICE	130.00
6/11/2013	00281446	KNOX PEST CONTROL	35.00
6/11/2013	00281447	LONG LEWIS HARDWARE INC	1,766.71
	00281448	LOWES	1,236.33
	00281449	MACKINNON PAPER CO INC	203.60
	00281450		1,346.06
	00281451		14,316.25
	00281452		2,778.15
	00281453	MICROSCAN	1,566.96
	00281454	MOBILE ELKS LODGE NO 108	150.00
6/11/2013	00281455	OFFICE DEPOT	1,416.88
	00281456	OX BODIES INC	52.52
	00281457	PC WEATHER PRODUCTS INC	3,220.00
	00281458		
	00281459		4,328.91
	00281460	REDWOOD TOXICOLOGY LABORATORY	2,459.15
	00281461	RETIF OIL AND FUEL LLC	128,527.99
	00281462	RIGHT OF WAY LIMITED LIABILITY	
6/11/2013	00281463	RIVERSIDE CHURCH OF THE NAZARE	300.00
6/11/2013	00281464	ROBBINS COLLISION PARTS	768.30
	00281465	RUFFER, JOE W	140.56
	00281466	SENTRY SECURITY FASTENERS	445.68
	00281467		72.24
	00281468	SERENITY GROUP	900.00
	00281469		26.91
6/11/2013	00281470	SHARP ELECTRONICS CORP	1,489.02

Check Date	Check No.	Vendor Name	Amount
6/11/2013	00201471	SPECTRONICS INC	752.50
		SPROT PRINTER RIBBONS LLC	2,204.00
	00281472		150.00
	00281474		539.52
	00281475	STUART C IRBY CO	261.25
	00281476	SURETY LAND TITLE INC	468.00
	00281477	SYSCO FOOD SERVICES GULF COAST	1,564.49
	00281478	TESSCO INC	104.70
	00281479	THYSSENKRUPP ELEVATOR CORP	700.00
6/11/2013	00281480	TNT CAR STEREO	40.00
6/11/2013	00281481	TRACTOR AND EQUIPMENT CO	106.45
6/11/2013	00281482	TRANE USA INC	184.63
6/11/2013	00281483	TRANSMISSION MAGICIANS	2,020.00
6/11/2013	00281484	TSA INC	3,058.00
6/11/2013	00281485	VERIZON WIRELESS	1,900.43
6/11/2013	00281486	VULCAN SIGNS	1,695.00
6/11/2013	00281487	WALTERS CONTROL INC	230.00
6/11/2013	00281488	WARD INTERNATIONAL TRUCKS OF A	593.39
6/11/2013	00281489	WEAVER AND SONS INC, HOSEA O	4,756.81
6/11/2013	00281490	WITTICHEN SUPPLY CO INC	247.74
6/11/2013	00281491	ZEP SALES AND SERVICE	445.27
	00281492	MONTGOMERY CYB GOVT	62,961.39
	00281493	A AND A VACUUM MART INC	119.85
	00281494	A AND M PORTABLES INC	240.00
	00281495	ABL MANAGEMENT INC	57,602.59
	00281496	ACNODES CORPORATION	3,960.00
	00281497	ALABAMA DEPT OF TRANSPORTATION	
	00281498	ALABAMA PIPE AND SUPPLY CO INC	825.00
	00281499		11,184.03
		ALABAMA POWER CO	2,824.30 4,796.50
		ALABAMA POWER CO	
	00281503	ALACOURT COM ALSTON REFRIGERATION CO INC	87.00 306.48
		ALTAPOINTE HEALTH SYSTEMS INC	5,833.33
6/14/2013			18.99
	00281507		
	00281508		253.75
	00281509	ATLANTIC VIDEO CORP	645.00
	00281510	AUDIO UNLIMITED INC	485.00
6/14/2013	00281511	AUTOZONE AUTO PARTS	15.00
	00281512	AZALEA CITY FLOORING	2,870.85
6/14/2013	00281513	B AND B APPLIANCE PARTS	448.00
6/14/2013	00281514	B B AND T FINANCIAL FSB	3,023.11
6/14/2013	00281515	BAMA AUTO PARTS AND INDUSTRIAL	366.35
6/14/2013	00281516	BAYOU CONCRETE LLC	1,102.80
6/14/2013	00281517	BAYOU FASTENERS AND SUPPLY INC	345.51
6/14/2013	00281518	BAYSIDE RUBBER AND PRODUCTS IN	143.92
6/14/2013	00281519	BEARD EQUIPMENT CO	13,108.34
6/14/2013	00281520	BELL AND CO	146.60
	00281521	BERNEY OFFICE SOLUTIONS	294.00
6/14/2013		BEST BUY BUSINESS ADVANTAGE AC	
	00281523		
		BLANKENSHIPS UNIVERSAL SUPPLY	5.78
6/14/2013	00281525	BLOSSMAN GAS INC	107.23

Check Date	Check No.	Vendor Name	Amount
6/14/2013	00281526	BOB BARKER CO INC	675.85
	00281527		281.58
	00281528	BURDEN, CATHY	24.63
	00281529	CALLIS COMMUNICATIONS	99.00
6/14/2013	00281530	CAMPBELL DUKE AND CAMPBELL	9,900.34
	00281531	CAMPER CITY	2,460.00
6/14/2013	00281532	CARQUEST AUTO PARTS	1,964.84
6/14/2013	00281533	CARTER, JEROME C	1,618.23
6/14/2013	00281534	CASPER, GARY W	1,160.00
6/14/2013	00281535	CDW GOVERNMENT INC	152.58
6/14/2013	00281536	CHRISTIAN BENEVOLENT FUNERAL H	900.00
6/14/2013	00281537	CIRCLE C SITE SERVICES	2,600.00
6/14/2013	00281538	CLAIMS CONSULT SERVICES	12,885.40
6/14/2013	00281539	CLEARWATER SOLUTIONS LLC	7,661.44
6/14/2013	00281540	CLOWER ELECTRIC SUPPLY	76.23
6/14/2013	00281541	CLUTCH AND POWERTRAIN	3,788.54
6/14/2013	00281542	COMCAST CABLE	18.97
6/14/2013	00281543	CONSTRUCTION MATERIALS INC	270.00
6/14/2013	00281544	CORIZON INC	1,361.52
6/14/2013	00281545	COUNSELMAN AUTOMOTIVE RECYCLIN	100.00
6/14/2013	00281546	COVINGTON AND SONS LLC	327.00
6/14/2013	00281547	COWIN EQUIPMENT CO INC	1,466.93
6/14/2013	00281548	CUMMINS MID SOUTH LLC	309.05
6/14/2013	00281549	CVS EGL SEMMES AL INC	12,104.28
6/14/2013	00281550	CWS GROUP INC	17,050.00
6/14/2013	00281551	DADE PAPER AND BAG CO	173.52
6/14/2013	00281552	DAUPHIN ISLAND WATER SEWER AND	20.98
6/14/2013	00281553	DEALERS CHOICE, THE	85.00
6/14/2013	00281554	DEES PAPER CO INC	9,741.55
		DELL INC	1,938.60
6/14/2013	00281556	DMS MAIL MANAGEMENT INC	1,487.16
6/14/2013	00281557	DRIVEN ENGINEERING INC	840.00
	00281558	DUEITTS BATTERY PLUS	339.79
	00281559		768.75
6/14/2013			119.90
	00281561		3,303.24
6/14/2013			100.00
	00281563	EUBANKS, IMA R	22.37
6/14/2013		EVANS	38.70
6/14/2013	00281565	FAMILY COUNSELING CENTER OF MO	8,452.82
	00281566	FAMILY PROMISE OF COASTAL ALAB	53.43
	00281567	FASTENAL CO INDUSTRIAL AND CON	1,748.60
6/14/2013			64.90
	00281569		354.36
	00281570		5,544.14
	00281571		274.56
	00281572	FIREHOUSE SALES AND SERVICE	1,284.20
6/14/2013	00281573	FORD LUMBER CO	136.00
6/14/2013	00281574	FORD, JUDY	254.36
6/14/2013 6/14/2013	00281575	FOREMAN, ETSIE FOWL RIVER VOLUNTEER FIRE DIST	1,592.00 3,000.00
	00281576		2,500.00
		GENERAL FUND	28,045.60
	00281579		44,223.57
0/14/2013	002013/3	CHARIVAL LOND	77,223.3/

Check Date	Check No.	Vendor Name	Amount
2400	1.0.	Venue Name	12.10 0.11 0
6/14/2013	00281580	GEOTECHNICAL ENGINEERING TESTI	15,470.00
6/14/2013	00281581	GOLDEN FLAKE SNACK FOODS INC	137.20
	00281582		13,663.56
		GOODWYN MILLS AND CAWOOD INC	9,448.75
		GRAINGER INDUSTRIAL SUPPLY	198.16
		GREER ENTERPRISES LLC	6,005.70
	00281586		276.00
	00281587		2,568.00
		HAVEN HILL EGG CO INC	85.50
		HEALTH INSURANCE ACCOUNT	19,991.68
		HILLMAN OIL INC	6,072.92
		HUB CITY PBE INC	378.45
	00281592	HURRICANE ELECTRONICS INC HYLAND SOFTWARE INC	554.40 7,521.10
	00281593		446.27
6/14/2013		INTEGRA WATER LLC	10,880.10
	00281596		692.00
		JOHN G WALTON CONSTRUCTION CO	19,709.13
	00281598		15,514.51
	00281599		327.46
	00281600		582.00
	00281601		642.75
6/14/2013		K AND W SECURITY SERVICES LLC	1,190.00
	00281603		10,434.15
	00281604		268.00
		KULLMAN FIRM, THE	1,820.00
	00281606		130.80
		LADSCO INC	658.00
		LEMOYNE WATER SYSTEM INC	544.14
6/14/2013	00281609	LEVEL 3 COMMUNICATIONS LLC	863.16
6/14/2013	00281610	LITTLETON, DENISE I	539.41
6/14/2013	00281611	LOWES	159.17
6/14/2013	00281612	LPA GROUP INC, THE	14,180.09
6/14/2013	00281613	LYONS LAW FIRM	17,788.82
6/14/2013	00281614	M AND A STAMP CO	47.30
6/14/2013	00281615	M D BELL CO INC	600.00
6/14/2013	00281616	MATRANGA, RAIN	22.37
6/14/2013	00281617	MCCONNELL AUTOMOTIVE GROUP	787.29
6/14/2013	00281618	MCGRIFF TIRE CO	3,235.25
6/14/2013	00281619	MIMS PC, L DANIEL	67.50
6/14/2013	00281620	MINGLEDORFFS INC	2,241.15
6/14/2013	00281621	MITCHELL, RICHARD A	597.99
6/14/2013	00281622	MOBILE AIRPORT AUTHORITY	19,630.00
	00281623		
6/14/2013	00281624	MOBILE BAY SPORTS AUTHORITY IN	
	00281625		
	00281626		146.96
	00281627		10,000.00
	00281628		332.17
6/14/2013			
6/14/2013			16.02
	00281631		731.03
		OLIVERO, PETER	20.06
6/14/2013	00281633	PERSONAL TOUCH CLEANING SERVIC	5,890.35

Check Date	Check No.	Vendor Name	Amount
		POLLARD, DENA	16.95
		PORT CITY TRAILERS	710.90
6/14/2013		·	539.41
	00281637	PROBATE COURT	650.00
6/14/2013	00281638	QUICK INTERNET SOFTWARE SOLUTI	771.00
	00281639	RAINWATER RADIATORS INC	373.00
	00281640	REMEDIAL SERVICES INC	45,865.98
6/14/2013	00281641	ROBINSON TEXTILES	11,567.20
6/14/2013	00281642	ROBINSON, DAVID	445.79
6/14/2013	00281643	S AND S SUPPLIES	20,391.36
6/14/2013		S J AND L INC	2,140.45
6/14/2013	00281645	SAFE ARCHIVES LLC	315.00
6/14/2013	00281646	SATSUMA WATER AND SEWER	1,275.00
6/14/2013	00281647	SEMMES WOMANS CLUB	4,193.24
6/14/2013	00281648	SENIOR COMPANION PROGRAM OF MO	9,273.85
6/14/2013	00281649	SHERWIN WILLIAMS CO	339.80
6/14/2013	00281650	SITE ONE ON THE INTERNET INC	645.00
6/14/2013	00281651	SNAP ON TOOLS	232.60
6/14/2013	00281652	SOUTH ALABAMA UTILITIES	411.75
6/14/2013	00281653	SPRAGGINS, RICHARD	530.16
6/14/2013	00281654	SPRINGDALE TRAVEL	3,504.60
6/14/2013	00281655	STALLWORTH TRIM SHOP	200.00
6/14/2013	00281656	STAPLES BUSINESS ADVANTAGE	58.84
6/14/2013	00281657	STATE ELECTRIC CO	40.00
6/14/2013	00281658	STUART C IRBY CO	1,636.64
6/14/2013	00281659	SUPREME MEDICAL	51.00
6/14/2013	00281660	T S WALL AND SONS	273.00
6/14/2013	00281661	TANNER WILLIAMS FIRE DISTRICT	15,000.00
6/14/2013	00281662	TAX TRUST ACCOUNT	896.41
	00281663	TESSCO INC	53.01
6/14/2013	00281664	THAMES BATRE MATTEI BEVILLE AN	900.00
6/14/2013	00281665	TIGERDIRECT CORP	199.70
6/14/2013	00281666	TNT CAR STEREO	400.00
6/14/2013	00281667	TOOMEY EQUIPMENT CO INC	274.99
6/14/2013	00281668	TRANSMISSION MAGICIANS	1,600.00
6/14/2013	00281669	TRAX TIRES INC	86.40
6/14/2013	00281670	TREADWELL FORD	2,267.19
6/14/2013	00281671	TRUCK PRO INC	923.73
6/14/2013	00281672	UNITED PARCEL SERVICE	119.29
6/14/2013	00281673	USA COLLEGE OF EDUCATION	2,500.00
6/14/2013	00281674	USSSA INDEPENDENT UMPIRES ASSN	3,606.00
6/14/2013	00281675	VAN SCOYOC ASSOCIATES	5,019.70
6/14/2013	00281676	VOLKERT INC	8,708.50
	00281677	WALKER, SANDRA L	963.00
	00281678	WARD INTERNATIONAL TRUCKS OF A	2,217.78
6/14/2013	00281679	WASTE MANAGEMENT INC	4,659.04
6/14/2013	00281680	WASTE SERVICES LLC	1,080.00
6/14/2013	00281681	WILSON DISMUKES INC	120.34
6/14/2013	00281682	WITTICHEN SUPPLY CO INC	3,199.17
	00281683	ZEP SALES AND SERVICE	776.02
6/18/2013	00281684	A T AND T MOBILITY	11,442.71
		AAA AUTO TRIM SHOP	175.00
6/18/2013	00281686	AAPPA	150.00
6/18/2013	00281687	ACCESS INFORMATION MANAGEMENT	677.45

Check Date	Check No.	Vendor Name	Amount
6/18/2013	00281688	ADMINISTRATIVE OFFICE OF COURT	16,626.91
6/18/2013	00281689	AL TRANS SERVICE INC	363.50
6/18/2013	00281690	ALABAMA DEPT OF REVENUE	761.91
6/18/2013	00281691	ALABAMA INTERACTIVE LLC	116.25
6/18/2013	00281692	ALABAMA MEDIA GROUP	766.47
6/18/2013	00281693	ALABAMA PIPE AND SUPPLY CO INC	400.00
6/18/2013	00281694	ALABAMA POWER CO	7,749.60
6/18/2013	00281695	AMERICAN FOODS INC	646.79
6/18/2013	00281696	ANDREWS HARDWARE CO INC	70.26
6/18/2013	00281697	AS AND G CLAIMS ADMINISTRATION	35,834.98
6/18/2013	00281698	ASFPM	50.00
6/18/2013	00281699	AT AND T	41,502.93
6/18/2013	00281700	B AND B MACHINE AND SUPPLY	1,087.50
6/18/2013	00281701	B B AND T FINANCIAL FSB	619.25
6/18/2013	00281702	BAY AREA REPORTING INC	181.75
6/18/2013	00281703	BAY NURSING INC	6,214.16
6/18/2013	00281704	BEARD EQUIPMENT CO	90.74
6/18/2013	00281705	BERNEY OFFICE SOLUTIONS	4,862.10
6/18/2013	00281706	BLOSSMAN GAS INC	41.02
6/18/2013	00281707	BORDEN	480.32
6/18/2013	00281708	BWI COMPANIES INC	571.20
6/18/2013	00281709	CARQUEST AUTO PARTS	330.97
6/18/2013	00281710	CASH AND CARRY	79.00
6/18/2013	00281711	CHADS LANDSCAPE MANAGEMENT INC	470.00
6/18/2013	00281712	CLASSIC PAINT AND BODY INC	1,417.40
6/18/2013	00281713	COCA COLA BOTTLING CO CONSOLID	963.50
6/18/2013	00281714	COVINGTON AND SONS LLC	174.00
6/18/2013	00281715	CROP PRODUCTION SERVICES INC	667.00
6/18/2013	00281716	CRYSTAL ICE CO	117.50
6/18/2013	00281717	D R HORTON INC	1,407.53
6/18/2013	00281718	DAWES GRASS FARM	770.00
	00281719	DEES PAPER CO INC	1,632.83
	00281720		196.93
	00281721	ENERGY SYSTEMS SOUTHEAST LLC	355.00
	00281722		202.25
	00281723		18.75
	00281724		21.89
6/18/2013	00281725	FILTERS FOR INDUSTRY INC	302.40
6/18/2013	00281726	FORD LUMBER CO	428.82
6/18/2013 6/18/2013	00281727 00281728	FRANK A DAGLEY AND ASSOC HARDY INSURANCE CO	1,527.80 531.00
	00281728		14,917.50
	00281729	IAAP	118.00
	00281730		34.21
	00281731		350.00
6/18/2013	00281732	JOHNSON CONTROLS INC	11,080.00
6/18/2013	00281734	JOYCES PRODUCE	429.25
6/18/2013	00281735	KITTRELL AUTO GLASS	329.73
6/18/2013	00281736	LADD SUPPLY CO INC	182.27
	00281737	LOGICAL COMPUTER SOLUTIONS	3,660.00
	00281738	LOWES	16.92
	00281739		451.43
	00281740	MAYFIELD DAIRY FARMS INC	90.00
	00281741	MCCONNELL AUTOMOTIVE GROUP	110.46

Check Date	Check No.	Vendor Name	Amount
6/18/2013	00281742	MCGRIFF TIRE CO	340.00
6/18/2013	00281743	MERCHANTS FOOD SERVICE	4,090.72
6/18/2013	00281744	MIGHTY AUTO PARTS	190.08
6/18/2013	00281745	MOBILE AREA WATER AND SEWER SY	236.65
6/18/2013	00281746	MOBILE GAS SERVICE CORP	316.26
6/18/2013	00281747	MULLINAX FORD OF MOBILE LLC	40.22
6/18/2013	00281748	NADAGUIDES	75.00
6/18/2013	00281749	O REILLY AUTOMOTIVE STORES INC	4,129.68
6/18/2013	00281750	O REILLY AUTOMOTIVE STORES INC	338.51
6/18/2013	00281751	P AND G MACHINE SUPPLY	623.96
6/18/2013	00281752	PACKER, DARON	41.60
6/18/2013	00281753	POPE TESTING SERVICES LLC	1,017.18
6/18/2013	00281754	PORT CITY TRAILERS	45.95
6/18/2013	00281755	POSTMASTER	184.00
6/18/2013	00281756	PRECISION AUTO GLASS INC	250.00
6/18/2013	00281757	R & R INDUSTRIES	245.51
6/18/2013	00281758	RIVER SAND AND GRAVEL LLC	1,114.91
6/18/2013	00281759	ROBBINS COLLISION PARTS	372.00
6/18/2013	00281760	ROSTEN AND ASSOCIATES	2,692.30
6/18/2013	00281761	SAFEGUARD BUSINESS SYSTEMS	449.95
6/18/2013	00281762	SCOTT, JEANETTA WILLIAMS	250.00
6/18/2013	00281763	SEMMES COMMUNITY CENTER	475.00
6/18/2013	00281764	SKY SOUTH	652.50
6/18/2013	00281765	SMALLS MORTUARY INC	900.00
6/18/2013	00281766	SOUTH ALABAMA UTILITIES	1,937.52
6/18/2013	00281767	SOUTH ALABAMA UTILITIES	15.00
6/18/2013	00281768	SOUTHERN EARTH SCIENCES INC	4,221.80
6/18/2013	00281769	SOUTHERN LIGHT LLC	20,561.00
6/18/2013	00281770	SPEAKS AND ASSOC CONSULTING EN	5,055.64
6/18/2013	00281771	STAPLES BUSINESS ADVANTAGE	1,721.73
6/18/2013	00281772	SYSCO FOOD SERVICES GULF COAST	1,420.66
	00281773	THIGPEN PHOTOGRAPHY INC	515.00
	00281774	THYSSENKRUPP ELEVATOR CORP	1,400.00
	00281775	TILLMANS CORNER AREA CHAMBER O	2,500.00
6/18/2013	00281776	TREADWELL FORD	497.32
	00281777	TRIPLE POINT INDUSTRIES LLC	1,039.40
	00281778	TRUCK PRO INC	502.31
6/18/2013	00281779	TURK JR, CECIL	250.00
6/18/2013	00281780	UNITED REFRIGERATION INC	3,850.00
	00281781	USA MOBILITY WIRELESS INC	42.21
	00281782	WARD INTERNATIONAL TRUCKS OF A	,
6/18/2013		WEST SIDE UNITED METHODIST CHU	150.00
6/18/2013	00281784	WILLIAMS, ANITA	202.40
	Total Cla	nims Paid for General Invoices	\$ 3,830,971.50

Check	Check					
Date	No.		Vendor Name	Amount		
6/10/2013	00002103	MOBILE CO	EMPLOYEES RETIREMENT	2,261.22		
6/10/2013	00004032	MOBILE CO	EMPLOYEES RETIREMENT	107,597.87		
6/13/2013	00004034	MOBILE CO	PAYROLL ACCOUNT	405,353.15		
6/10/2013	00004167	MOBILE CO	EMPLOYEES RETIREMENT	724.62		
6/13/2013	00004169	MOBILE CO	PAYROLL ACCOUNT	2,745.60		
6/10/2013	00005603	MOBILE CO	EMPLOYEES RETIREMENT	26,183.63		
6/13/2013	00005605	MOBILE CO	PAYROLL ACCOUNT	97,754.67		
6/10/2013	00081323	MOBILE CO	EMPLOYEES RETIREMENT	455,548.90		
6/13/2013	00081326	MOBILE CO	PAYROLL ACCOUNT	1,959,617.68		
	Total Cla	aims Paid f	\$ 3,057,787.34			
	\$ 6,888,758.84					
Motion carried unanimously.						

Motion carried unanimously.

AGENDA #3

HOLD PUBLIC HEARING/FUND BALANCE REPORT-05/28/2013

President Ludgood asked if any citizen of the County wanted an opportunity to be heard, for or against any item related to the Statement of Revenues, Expenditures and Changes in Fund Balance Report, for the period ending May 28, 2013. (Act No. 86-414)

There was no response.

AGENDA #4

HOLD PUBLIC HEARING/PROPOSED AMENDMENT/ MOBILE COUNTY URBAN COUNTY FY2011 AND FY2012 ACTION PLAN/COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM/HOME PROGRAM/U. S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)

The public hearing was held at the Commission conference June 20, 2013: there was no response.

ADOPT FORMAL AMENDMENT/FY2011 AND FY2012 ACTION PLAN/COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM/HOME PROGRAM

The formal amendment was adopted at the Commission conference June 20, 2013, as follows:

Commissioner Hudson moved, seconded by President Ludgood, that the Board adopt a formal amendment following the comment period which ended June 17, 2013 in regards to the FY2011 and FY2012 Action Plan for the Community Development Block Grant (CDBG) Program and the HOME Program. This information was available to the public between May 19, 2013 and June 17, 2013.

Motion carried unanimously.

AGENDA #6

APPROVE AMENDMENT TO SUB-RECIPIENT AGREEMENT/CITY OF SATSUMA/SATSUMA WATER AND SEWER IMPROVEMENT CDBG PROJECT NO. SAT-PW-12-001

The amendment to the sub-recipient agreement was approved at the Commission conference June 20, 2013, as follows:

Commissioner Hudson moved, seconded by President Ludgood that the Board approve an amendment to the sub-recipient agreement with the City of Satsuma to change the scope of work for the Satsuma Water and Sewer Improvement (CDBG Project No. SAT-PW-12-001) to include housing rehabilitation activity to eight (8) residential households. The rehabilitation activity is to install sewer force mains with individual grinder systems. The budget remains \$297,758.00, and authorize the President to execute the amendment to the agreement on behalf of Mobile County.

Motion carried unanimously.

APPROVE AGREEMENT/VOLUNTEERS OF AMERICA SOUTHEAST, INC. (VOASE)/HOME PROGRAM

The agreement with the Volunteers of America Southeast, Inc. (VOASE) was approved at the Commission conference June 20, 2013, as follows:

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve the agreement with the Volunteers of America Southeast, Inc. (VOASE) in the amount of \$1,417,259.00 to construct housing units for veterans in conjunction with the HOME Program, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #8

APPROVE EFP-314-13/CONTRACT/ALMA BRYANT HIGH SCHOOL PTO/DISTRICT 3 FUNDS

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve EFP-314-13, contract with Alma Bryant High School PTO in the amount of \$2,300.00, from District 3 funds, to cover expenses for out-of-state tournament competition, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #9

APPROVE REQUEST OF COMMUNITY CORRECTIONS CENTER/REPLACE COPIER CONTRACTS/ALABAMA STATE CONTRACT T190

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve the request of the Community Corrections Center to replace copier contracts with new equipment from the Alabama State Contract T190.

Motion carried unanimously.

APPROVE RECOMMENDATION OF MOBILE COUNTY BOARD OF HEALTH/FEE EXEMPTIONS

The Commission held this item over for further details.

AGENDA #11

APPROVE INVESTMENT PURCHASES/ COUNTY FUNDS/TREASURER

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve the investment purchases with County funds by the Treasurer for the month of May, 2013.

Motion carried unanimously.

AGENDA #12

APPROVE REQUEST OF THIRTEENTH JUDICIAL POLICE DEPARTMENT/ PURCHASE VEHICLE/REVENUE COMMISSION

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve the request of the Thirteenth Judicial Police Department to purchase a 2010 Crown Victoria, Vehicle #1273, from the Revenue Commission in the amount of \$11,843.00; replacing Vehicle #7698, 2005 Ford Crown Victoria.

Motion carried unanimously.

AGENDA #13

AWARD BIDS/APPROVE PURCHASE/APPROVE CONTRACT

Commissioner Hudson moved, seconded by President Ludgood, that the Board take the following action on bids:

award Bid #22-13, a minimum of one (1) new current production model Chevrolet Traverse or equivalent vehicle for the County Commission, to Bay Chevrolet, Inc., for their bid in the amount of \$31,594.00.

award Bid #23-13, meats to be delivered to the James T. Strickland Youth Center for July 2, 2013 and July 23, 2013, to The Merchants Company, for their bid in the amount of \$6,219.20.

award Bid #24-13, groceries to be delivered to the James T. Strickland Youth Center for July, 2013 through September, 2013, to The Merchants Company, for their bid in the amount of \$15,259.70; Sysco Gulf Coasts, Inc., for their bid in the amount of \$11,163.15; and American Foods for their bid in the amount of \$3,386.70.

approve purchase of two (2) new latest model Loaders from current ACCA Joint Bid Program for the Public Works Department.

approve maintenance contract with Printer Connection, Inc. for the period June 5, 2013 through June 4, 2014, in the amount of \$895.00 for the Revenue Commission.

Motion carried unanimously.

AGENDA #14

APPROVE AMENDMENT TO HOME AGREEMENT/
HABITAT FOR HUMANITY OF SOUTHWEST ALABAMA

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve an amendment to the HOME agreement with Habitat for Humanity of Southwest Alabama as it relates to financing homes upon sale, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #15

APPROVE APPLICATION FOR LIQUOR LICENSE/DOLGENCORP LLC

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve the application of Dolgencorp LLC for off premises retail beer and table wine license, Dollar General Store 9788, 795 Schillinger Road North, Mobile, Alabama 36608. (District 2)

Motion carried unanimously.

APPROVE APPLICATION FOR LIQUOR LICENSE/DOLGENCORP LLC

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve the application of Dolgencorp LLC for off premises retail beer and table wine license, Dollar General Store 14067, 2335 Newman Road, Mobile, Alabama 36695. (District 2)

AGENDA #17

APPROVE LEASING MODEL 100 BALLOT
COUNTERS AND AUTO MARK (ADA) VOTING
MACHINE/CITY OF BAYOU LA BATRE/SPECIAL ELECTION

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve leasing two (2) Model 100 Ballot Counters and one (1) Auto Mark (ADA) voting machine to the City of Bayou La Batre, for their special election scheduled August 13, 2013, and if necessary, a run-off election September 24, 2013. The leasing cost is \$250.00 per ballot counter.

Motion carried unanimously.

Motion carried unanimously.

AGENDA #18

APPROVE APPLICATION TO U. S. DEPARTMENT
OF HOMELAND SECURITY/FEDERAL EMERGENCY
MANAGEMENT AGENCY/FISCAL YEAR 2013 PORT SECURITY
GRANT PROGRAM/MOBILE COUNTY SHERIFF'S OFFICE

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve an application to the U. S. Department of Homeland Security: Federal Emergency Management Agency for funding under the Fiscal Year 2013 Port Security Grant Program in the amount of \$232,000.00 which includes a local match in the amount of \$58,000.00 to be provided by the Mobile County Sheriff's Office.

Motion carried unanimously.

APPROVE ACCEPTING FY2013 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) FORMULA PROGRAM

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve accepting the FY2013 Edward Byrne Memorial Justice Assistance Grant (JAG) Formula Program funding opportunity for review.

Motion carried unanimously.

AGENDA #20

AUTHORIZE ADVERTISEMENT OF NOTICE OF PUBLIC HEARING/2013 MOBILE AREA LAW ENFORCEMENT INITIATIVE PROJECT/EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM

Commissioner Hudson moved, seconded by President Ludgood, that the Board authorize advertisement of a Notice of Public Hearing for the 2013 Mobile Area Law Enforcement Initiative Project/Edward Byrne Memorial Justice Assistance Grant (JAG) Program.

Motion carried unanimously.

AGENDA #21

APPROVE MEMORANDUM OF UNDERSTANDING/ CITY OF MOBILE AND CITY OF PRICHARD/ FY2013 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve a Memorandum of Understanding with the City of Mobile and the City of Prichard re: FY2013 Edward Byrne Memorial Justice Assistance Grant (JAG) Program. (Mobile County - 42.5%, City of Mobile - 37.5% and City of Prichard - 20.0%). Mobile County to administer the grant, and authorize the President of the Commission to execute the Memorandum of Understanding on behalf of Mobile County.

Motion carried unanimously.

APPROVE ADDING VEHICLES/ SHERIFF'S DEPARTMENT'S FLEET

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve adding the following vehicles to the Sheriff's Department's fleet:

2010 Ford Crown Victoria, Asset #1275 VIN #2FABP7EV1AX117158

2010 Ford Crown Victoria, Asset #1276 VIN #2FABP7EV3AX117159

2006 Cadillac Deville, VIN #1G6KD57Y46U100483

Motion carried unanimously.

AGENDA #23

ADOPT RESOLUTION AUTHORIZING REQUEST OF SHERIFF'S DEPARTMENT/DISPOSE OF CERTAIN VEHICLES FROM FIXED ASSETS INVENTORY LIST, DECLARE AS SURPLUS PROPERTY, AND AUTHORIZE VEHICLES TO BE DISPOSED OF BY LAWFUL MEANS

Commissioner Hudson moved, seconded by President Ludgood, that the Board adopt the following resolution:

WHEREAS, the Mobile County Commission has control of all property belonging to the county and is authorized by state law to dispose of the same by order entered upon its minutes; and

WHEREAS, the County presently owns certain vehicles, to wit: a 2005 Cadillac STS, VIN 1G6DC67A250143312, Asset No. 7974; a 2006 Dodge Charger, VIN 2B3KA43G26H453516, Asset No. 7729; and a 2007 Ford Crown Victoria, VIN 2FAFP71V08X106752; and

WHEREAS, the above described vehicles, all of which are assigned to the Sheriff's Department, are no longer needed;

NOW, THEREFORE, be it resolved by the Mobile County Commission that above described vehicles be, and they are hereby declared SURPLUS and removed from the fixed asset list, to be disposed of by lawful means.

It is further **DIRECTED** that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on this $24^{\rm th}$ day of June, 2013.

Motion carried unanimously.

AGENDA #24

AUTHORIZE PRESIDENT OF COMMISSION TO SIGN REVISED HUD FORM SF-424/COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS/HOME FUNDS/EMERGENCY SOLUTIONS GRANT (ESG) FUNDS

Commissioner Hudson moved, seconded by President Ludgood, that the Board authorize the President of the Commission to sign revised HUD Form SF-424 for the allocation of the Community Development Block Grant (CDBG) funds in the amount of \$1,652,536.00; HOME funds in the amount of \$519,116.00; and Emergency Solutions Grant (ESG) funds in the amount of \$118,270.00.

Motion carried unanimously.

AGENDA #25

AUTHORIZE ADVERTISEMENT OF BIDS/PROJECT MCR-2012-103/ MOUNT VERNON STREET RESURFACING

Commissioner Hudson moved, seconded by President Ludgood, that the Board authorize advertisement of bids for Project MCR-2012-103, Mount Vernon Street Resurfacing.

Motion carried unanimously.

AUTHORIZE ADVERTISEMENT OF BIDS/PROJECT MCR-2012-303/ RABBIT CREEK DRIVE RESURFACING

Commissioner Hudson moved, seconded by President Ludgood, that the Board authorize advertisement of bids for Project MCR-2012-303, Rabbit Creek Drive Resurfacing.

AGENDA #27

AWARD BID/CIP-2013-011/ SCHILLINGER ROAD CULVERT REPAIRS/URETEK HOLDINGS, INC.

Commissioner Hudson moved, seconded by President Ludgood, that the Board award the Bid for CIP-2013-011, Schillinger Road Culvert Repairs, to the low bidder, Uretek Holdings, Inc., for their bid in the amount of \$42,417.00.

Motion carried unanimously.

Motion carried unanimously.

AGENDA #28

AUTHORIZE ELIMINATION OF SOLID WASTE DISPOSAL COORDINATOR POSITION AND THE ADDITION OF PUBLIC SERVICE SUPERVISOR I/ENVIRONMENTAL SERVICES DEPARTMENT

Upon the request of the Engineering Department, this item was deleted from the Agenda.

Motion carried unanimously.

AUTHORIZE ADVERTISEMENT OF REQUEST
FOR PROPOSALS/PROFESSIONAL SERVICES/
PROJECT CIAP-MC2-11-0001/DEVELOPMENT AND
IMPLEMENTATION OF HOUSEHOLD HAZARDOUS
COLLECTION EVENTS/U. S. DEPARTMENT OF INTERIOR
COASTAL IMPACT ASSISTANCE PROGRAM GRANT

Commissioner Hudson moved, seconded by President Ludgood, that the Board authorize advertisement of Request for Proposals for professional services for Project CIAP-MC2-11-0001, Development and Implementation of Household Hazardous Waste Collection Events, pursuant to U. S. Department of Interior Coastal Impact Assistance Program Grant.

Motion carried unanimously.

AGENDA #30

APPROVE CHANGE ORDER #2/PFP-2012-1201/ SEMMES SENIOR CENTER/CIP-2013-038

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve Change Order #2 for PFP-2012-1201, Semmes Senior Center, for additional items, increasing the contract in the amount of \$20,507.25. To be paid from CIP-2013-038, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #31

ADOPT RESOLUTION AUTHORIZING
SUPPORT OF PROPOSED TRANSPORTATION
ALTERNATIVES PROGRAM (TAP) PROJECT/
U. S. HIGHWAY 98 (MOFFETT ROAD)/SEMMES
COMMUNITY CENTER/MOBILE URBAN AREA MPO

Commissioner Hudson moved, seconded by President Ludgood, that the Board adopt the following resolution:

COUNTY OF MOBILE

STATE OF ALABAMA

Project No. MCP-287-06

WHEREAS, the County Commission of Mobile County, Alabama (County) intends to apply for Mobile Urban Area Transportation Alternative Program (TAP) Funds, during fiscal year 2013; and

WHEREAS, the County is desirous of constructing, by contract, the following described project:

Extending the existing sidewalk/multi-use, non-motorized path along U.S. Highway 98 (Moffett Road) from Ed George Road eastward to the Semmes Community Center for a total length of 0.71 mile; and

WHEREAS, the application shall be submitted for and on behalf of the County by its President who is authorized by this resolution to sign the application and any related forms or documents on behalf of the County; and

WHEREAS, the County hereby affirms that the local matching share of funds required for this Mobile Urban Area Transportation Alternative Program project application shall be available for expenditure upon execution of the State of Alabama's funding agreement and the start of the project; and

WHEREAS, the County agrees to all of the provisions of any agreement which has been executed or will be executed covering the construction of the project.

NOW THEREFORE BE IT RESOLVED, the County, by its President, is authorized to submit an application for Mobile Urban Area Transportation Alternative Program (TAP) Funds for the construction of the above described project.

Done at the Regular Session of the County Commission of Mobile County this $24^{\rm th}$ day of June 2013.

Motion carried unanimously.

AGENDA #32

ADOPT RESOLUTION AUTHORIZING SUPPORT OF PROPOSED TRANSPORTATION ALTERNATIVES PROGRAM (TAP) PROJECT/U. S. HIGHWAY 98 (MOFFETT ROAD)/SEMMES COMMUNITY CENTER/ALABAMA DEPARTMENT OF TRANSPORTATION

Commissioner Hudson moved, seconded by President Ludgood, that the Board adopt the following resolution:

COUNTY OF MOBILE

STATE OF ALABAMA

Project No. MCP-287-06

WHEREAS, the County Commission of Mobile County, Alabama (County) intends to apply for Alabama Department of Transportation (ALDOT) Transportation Alternative Program (TAP) Funds, during fiscal year 2013; and

WHEREAS, the County is desirous of constructing, by contract, the following described project:

Extending the existing sidewalk/multi-use, non-motorized path along U.S. Highway 98 (Moffett Road) from Ed George Road eastward to the Semmes Community Center for a total length of 0.71 mile; and

WHEREAS, the application shall be submitted for and on behalf of the County by its President who is authorized by this resolution to sign the application and any related forms or documents on behalf of the County; and

WHEREAS, the County hereby affirms that the local matching share of funds required for this Alabama Department of Transportation (ALDOT) Transportation Alternative Program project application shall be available for expenditure upon execution of the State of Alabama's funding agreement and the start of the project; and

WHEREAS, the County agrees to all of the provisions of any agreement which has been executed or will be executed covering the construction of the project.

NOW THEREFORE BE IT RESOLVED, the County, by its President, is authorized to submit an application for Alabama Department of Transportation (ALDOT) Transportation Alternative Program (TAP) Funds for the construction of the above described project.

Done at the Regular Session of the County Commission of Mobile County this $24^{\rm th}$ day of June 2013.

Motion carried unanimously.

AGENDA #33

AWARD BID/MCP-005-11(B)/COUNTYWIDE BRIDGE PILING ENCASEMENTS, PHASE II/REMEDIAL SERVICES, INC.

Commissioner Hudson moved, seconded by President Ludgood, that the Board award the Bid for MCP-005-11(B), Countywide Bridge Piling Encasements, Phase II, to the low bidder, Remedial Services, Inc., for their bid in the amount of \$519,935.81.

Motion carried unanimously.

AUTHORIZE ADVERTISEMENT OF BIDS/ EFP-210-13(B)/FIRE TRAINING FACILITY/CITY OF SEMMES

Commissioner Hudson moved, seconded by President Ludgood, that the Board authorize advertisement of bids for EFP-210-13(B), Fire Training Facility in the City of Semmes.

Motion carried unanimously.

AGENDA #35

APPROVE CHANGE ORDER NO. 2/HUGHES
PLUMBING & UTILITY CONTRACTORS, INC./
PROJECT NO. CIAP-MC10-0001(a)/NORTH
MOBILE COUNTY WASTEWATER TREATMENT FACILITY

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve Change Order No. 2 with Hughes Plumbing & Utility Contractors, Inc., for Project No, CIAP-MC10-0001(a), North Mobile County Wastewater Treatment Facility, for the addition of automatic sampling equipment, increasing the contract in the amount of \$18,528.00 and adding 72 days to the contract, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #36

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

There were no announcements and/or comments.

ADJOURN

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve a request for motion to adjourn until July 8, 2013.

Motion	carried	unanimously.
		Merceria Ludgood, President
		<i>y</i> ,
		Connie Hudson, Member
ATTEST:		
John Pafenba	ch, Cour	nty Administrator